

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. 00012	13. EFFECTIVE DATE 96AUG21	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
ISSUED BY [REDACTED] CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE 76311-2739	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT INC 12466 LOS INDIOS TRAIL STE 213 AUSTIN TX 78729-7934		(X)	9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161296C0001 10B. DATED (See item 13) 95NOV29
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 3400 306 6444 4242 10 03 56918 526400 AFO ID 4 NET DEC 40130.70			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: STORY, SHIRLEY L. PHONE: 8176765187 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, is unchanged and in full force and effect.			
AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TANDY S. WEAVER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Tandy S. Weaver	16C. DATE SIGNED 96 Aug 23
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

A. The purpose of this modification is to deobligate funds.

B. Replace Page 5 of 68 (Modification P00010) with Revised Page 5 of 68 (Modification P00012) which consists of the following changes:

(1) Change Line Item 0002 from \$5285.00 to read \$2138.62, a decrease of \$3146.38.

(2) Change Line Item 0003 from NTE \$11,406.82 to read NTE \$6690.53, a decrease of \$4716.29.

(3) Change Line Item 0004 from \$8405.00 to read \$4118.49, a decrease of \$4286.51.

(4) Change Line Item 0005 from NTE \$4,000.00 to read NTE \$3518.48, a decrease of \$481.52.

(5) Change Line Item 0006 from NTE \$27,500.00 to read NTE -0-, a decrease of \$27,500.00.

(6). Change Total Basic Period amount from \$1,325,870.83 to read \$1,285,740.13, a decrease of \$40,130.70.

C. Replace Page 17 of 68 (Modification P00009) with the Revised Page 17 of 68 (Modification P00012) which changes Total Contract Amount from \$7,964,053.43 to read \$7,923,922.73, a decrease of \$40,130.70.

D. All other terms and conditions remain unchanged.

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
BASIC PERIOD - 1 FEB 1996 THROUGH 30 SEP 1996				
0001BC	ADJUSTMENT PER MONTH FOR 116% - 130% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$6,231.00</u>	
0001BD	ADJUSTMENT PER MONTH FOR 131% - 145% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$12,072.56</u>	
0002	OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21 FOR THE BASE VEHICLE FLEET.	ESTIMATED 101.16 HOURS	<u>\$21.14</u>	<u>\$2,138.62</u>
0003	PARTS AND MATERIAL FOR OVER AND ABOVE WORK TO BE REIMBURSED AT COST IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21, FOR THE BASE VEHICLE FLEET.	NOT TO EXCEED		<u>\$6,690.53</u>
0004	OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 5.1.4 AND 5.1.5, FOR VEHICLE OPERATIONS.	ESTIMATED 245 HOURS	<u>\$16.81</u>	<u>\$4,118.49</u>
0005	REIMBURSEMENT FOR TRAVEL EXPENSES AS REQUIRED BY PART I, SECTION C, PARAGRAPH 1.2.4.	NOT TO EXCEED		<u>\$3518.48</u>
0006	PAYMENT ADJUSTMENT FOR THE LINE ITEM 000102 AND 000103.	NOT TO EXCEED		<u>\$- 0.-</u>
0007	TEMPORARY OFF-BASE FACILITY FOR REFUELER MAINTENANCE FOR THE MONTH OF FEBRUARY 1996 AS AGREED BY MODIFICATION P00001.			<u>\$21,753.60</u>
0008	PARTS, MATERIAL & LABOR FOR REFUELER MAINTENANCE FILTER CHANGES AS AGREED BY MODIFICATION P00005.	NOT TO EXCEED		<u>\$ 9,815.71</u>
0009	PARTS, MATERIAL & LABOR FOR THREE REFUELERS TO OBTAIN DOD FILTER CHANGES AS AGREED BY MODIFICATION P00006.	NOT TO EXCEED		<u>\$ 1,803.18</u>
TOTAL BASIC PERIOD				<u>\$1,285,740.13</u>

PART I - THE SCHEDULE
 SECTION B
 SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
FOURTH OPTION YEAR - 1 OCT 1999 THROUGH 30 SEP 2000				
4001BC	ADJUSTMENT PER MONTH FOR 116% - 130% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$6,196.16</u>	
4001BD	ADJUSTMENT PER MONTH FOR 131% - 145% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$12,005.06</u>	
4002	ESTIMATED 250 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21 FOR THE BASE VEHICLE FLEET.		<u>\$21.14</u>	<u>\$5,285.00</u>
4003	NOT TO EXCEED PARTS AND MATERIAL FOR OVER AND ABOVE WORK TO BE REIMBURSED AT COST IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21, FOR THE BASE VEHICLE FLEET.			<u>\$15,000.00</u>
4004	ESTIMATED 500 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 5.1.4 AND 5.1.5, FOR VEHICLE OPERATIONS.		<u>\$16.81</u>	<u>\$8,405.00</u>
4005	NOT TO EXCEED REIMBURSEMENT FOR TRAVEL EXPENSES AS REQUIRED BY PART I, SECTION C, PARAGRAPH 1.2.4.			<u>\$1,500.00</u>
4006	NOT TO EXCEED PAYMENT ADJUSTMENT FOR THE LINE ITEM 400102 AND 400103.			<u>\$45,000.00</u>
TOTAL OPTION YEAR FOUR				<u>\$1,662,139.36</u>
TOTAL PRICE, BASIC PERIOD, OPTION YEAR ONE, OPTION YEAR TWO, OPTION YEAR THREE, AND OPTION YEAR FOUR				<u>\$7,923,922.73</u>